

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cancellation – Drinking Water - Supply of 157 numbers of Naturalle Water Cans for drinking purpose to the staff of Planning Department – Payment to Avinav Agrotech Pvt. Ltd., Hyderabad - Expenditure of Rs. 4,553/- – Cancellation – Orders – Issued.

PLANNING (O.P-II) DEPARTMENT

G.O.Rt.No. 485

Dated 18-04-2012

Read the following:

1. G.O.Rt.No.393, Planning (OP.II) Dept., dated 21.03.2012.

O R D E R:

Orders issued in the G.O. read above, sanctioning an amount of Rs.4,553/- (Rupees four thousand five hundred fifty three only) for Supply of 157 numbers of Naturalle Water Cans for drinking purpose to the staff of Planning Department Payment to Avinav Agrotech Pvt. Ltd., Hyderabad, are hereby cancelled as the bill was refused to admit by Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad, due to freezing instructions issued by the Finance Department at that time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The Avivav Agrotech Pvt., Limited, Hyderabad.
The Planning (Claims) Department
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER